

STATE OF MICHIGAN
INVITATION TO BID

FORM DMB
285 (Rev 7/94)
PAGE : 1

RETURN BID TO :
DEPARTMENT OF CORRECTIONS
5656 S CEDAR STREET
LANSING , MI, 48911

DUE : 12/04/06 02:00 PM

DATE ISSUED: 10/19/06
BID NUMBER: 472I7200011

CONTACT: C. SACKRIDER
517 373-3910 EXT:

REQUESTING DEPARTMENT/AGENCY:
ADMINISTRATION AND BUSINESS OFFICE

VENDOR ID : /

VENDOR PHONE :

THE UNDERSIGNED CERTIFIES THAT HE/SHE OFFERS TO FURNISH MATERIALS AND/OR SERVICE IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THE BID INCLUDING INSTRUCTIONS AND CONDITIONS; THAT PRICES QUOTED ARE CORRECT; AND THIS BID MAY NOT BE WITHDRAWN FOR A PERIOD OF 90 DAYS FROM THE DUE DATE NOTED ABOVE.

CASH DISC _____ 30 DAYS

SHIPMENT _____ DAYS ARO

F.O.B _____

SHIP PT. _____

EST. SHIP WT. _____

TOTAL BID \$ _____

X _____
SIGNATURE [IN INK] DATE

NAME [PRINT OR TYPE]

SHIP TO : MICHIGAN DEPARTMENT OF CORRECTIONS
MICHIGAN STATE INDUSTRIES
SPSM - S COMP -DAIRY - 1287
1780 E PARNALL ROAD
JACKSON , MI, 49201

ITEM	COMMODITY ID	QTY	U/M	UNIT COST	AMOUNT
001	245-45	1,000.00	LB		

MILK CARTONS, PAPER AND PLASTIC

THIS IS A THREE YEAR CONTRACT REQUEST.

FILM MUST BE COMPATIBLE AND WORK IN THE EXISTING MSI DAIRY PROCESSING THIMONNIER M5200 POUCH PACKAGING MACHINE. FILM MUST BE 2.0 MIL GAUGE OR BETTER. FILM WIDTH MUST BE 12 3/4" WITH A 3" DIAMETER IN ORDER TO FIT THE MACHINE. FILM MUST BE CAPABLE OF PRODUCING 310 POUCHES PER POUND OR MORE.

STATE OF MICHIGAN
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FORM DMB
285 (Rev 7/94)
PAGE : 2

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47217200011

ITEM	COMMODITY ID	QTY	U/M	UNIT COST	AMOUNT
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FILM ROLLS MUST BE PRINTED IN PURPLE AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR 2% REDUCED FAT MILK IN 8 OZ. SERVINGS.

002	245-45	85,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

FILM ROLLS MUST BE PRINTED IN PINK AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR SKIM MILK IN 8 OZ SERVINGS.

003	245-45	1,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

FILM ROLLS MUST BE PRINTED IN BROWN AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR REDUCED FAT (2%) CHOCOLATE MILK IN 8 OZ SERVINGS.

004	245-45	3,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

FILM ROLLS MUST BE PRINTED IN RED AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR A ZERO PERCENT JUICE, FRUIT PUNCH FLAVORED DRINK IN 8 OZ SERVINGS.

005	245-45	3,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

FILM ROLLS MUST BE PRINTED IN ORANGE AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR A ZERO PERCENT JUICE, ORANGE FLAVORED DRINK IN 8 OZ SERVINGS.

006	245-45	3,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

FILM ROLLS MUST BE PRINTED IN PURPLE AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR A ZERO PERCENT JUICE, GRAPE FLAVORED DRINK IN 8 OZ SERVINGS.

007	245-45	9,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

STATE OF MICHIGAN
INVITATION TO BID

FORM DMB
285 (Rev 7/94)
PAGE : 3

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FILM ROLLS MUST BE PRINTED IN ORANGE AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR 100% ORANGE JUICE IN 4 OZ SERVINGS.

008	245-45	3,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

FILM ROLLS MUST BE PRINTED IN YELLOW AND WHITE WITH ALL FEDERAL LABEL LAW REQUIREMENTS FOR 100% ORANGE JUICE BLENDED WITH 50% PINEAPPLE JUICE IN 4 OZ SERVINGS.

009	245-45	2,000.00	LB		
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MILK CARTONS, PAPER AND PLASTIC

LABEL LAW REQUIREMENTS FOR 100% APPLE JUICE IN 4 OZ SERVINGS.

BIDDERS: PLEASE READ ALL TERMS AND CONDITIONS PRIOR TO SIGNING THE ITB AND ALSO SIGNING THE TERMS AND CONDITIONS WHERE INDICATED & THE ITEM LISTING/PRICING SHEET AT THE END OF TERMS AND CONDITIONS. BID MUST BE COMPLETELY FILLED OUT AND RETURNED WITH ALL OTHER DOCUMENTS.

IN ORDER TO BE CONSIDERED FOR AWARD, EACH BIDDER MUST COMPLETE THE THE ITB FORM, SUBMIT A PROPOSAL BASED ON THE ATTACHED TERMS AND CONDITIONS PACKET PAYING PARTICULAR ATTENTION TO ARTICLE 3 & SIGNING WHERE INDICATED.

WHEN BIDDER RETRIEVES THIS INFORMATION FROM THE WEB SITE, IT IS IMPORTANT THAT BIDDER CLICK ON ALL OF THE ATTACHMENTS. BIDDER WILL NOT BE ABLE TO PROPERLY BID UNLESS BIDDER HAS ALL OF THE APPROPRIATE DOCUMENTS.

PLEASE READ ALL ATTACHED TERMS AND CONDITIONS AND SPECIFICATIONS PRIOR TO COMPLETING YOUR BID, OR SUBMITTING QUESTIONS.

A WALK THRU OF THE MICHIGAN STATE INDUSTRIES DAIRY PROCESSING OPERATIONS IS REQUIRED TO SHOW APPLICATIONS OF THE FILLING MACHINES WHILE IN USE AND FOR CLEANING. THE WALK THRU WILL TAKE PLACE 11/6/06 AT THE PARNALL CORR. FACILITY AT 1780 E. PARNALL RD, JACKSON, MI 49201 AT 12:00 P.M. CONTACT STEVE TERRY, AT 517/ 780-6239 FOR QUESTIONS. DELIVERIES SHALL BE MONDAY THRU FRIDAY 6:30 A.M. - 1:30 P.M. FOR THE JACKSON DAIRY OPERATION AND MONDAY THRU FRIDAY 8:00 A.M. - 2:00 P.M. FOR THE MARQUETTE DAIRY OPERATION. NO DELIVERIES WILL BE ACCEPTED ON STATE OF MICHIGAN HOLIDAYS. ITEMS DELIVERED SHALL MEET FACTORY SUPT. APPROVAL. OVERAGES OR SHORTAGES IN EXCESS OF 5% WILL NOT BE ACCEPTED. THERE SHALL BE NOTHING LOADED ON OR IN THE TRUCK OTHER THAN THE ITEMS BEING DELIVERED TO MSI. MSI RESERVES THE RIGHT TO REQUIRE THAT DELIVERY BE MADE DIRECTLY TO THE FACTORIES.

STATE OF MICHIGAN
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PAGE : 4

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AT LEAST 24 HOURS PRIOR TO DELIVERY OF AN ORDER, THE CARRIER SHALL CALL THE JACKSON FACTORY SUPT. AT (517) 780-6239 AND PROVIDE INFORMATION FOR LAW ENFORCEMENT INFORMATION NETWORK, (L.E.I.N.) CLEARANCE OF THE DELIVERY DRIVER. FOR MARQUETTE FACTORY SUPT. CONTACT (906) 226-6531.

DELIVERY VEHICLE OVERALL LENGTH SHALL NOT EXCEED 65 FEET.
THIS BID WILL BE SUBJECT TO ALL ATTACHED SPECIFICATIONS, TERMS AND CONDITIONS.

QUESTIONS WILL BE TAKEN DOWN AT THE WALK THRU AND ANY OTHER QUESTIONS THAT MAY COME UP AFTER THE WALK THRU SHOULD BE SENT TO MSI PURCHASING BY 11/13/06. AN ADDENDUM ANSWERING THE QUESTIONS WILL BE POSTED ON THE WEB SITE BY APPROXIMATELY 11/15/06.

THIS IS AN INVITATION TO BID FOR A CONTRACT FOR FILM, CLEAR PLASTIC - ROLLS FOR THE MICHIGAN DEPT. OF CORR, MICHIGAN STATE INDUSTRIES.
THE TERM OF THE CONTRACT WILL BE APPROXIMATELY 01/31/07 THRU 01/31/10.

ADDITIONAL REQUIREMENTS :

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